

Procurement Document Details									DT Chartfields for the CAN									
Business Unit	Fiscal Year	Customer Account Number	Customer Account Status	Purchase Order Number or SCPRS Transaction ID	Purchase Orders = Dispatch Date SCPRS Transactions = SCPRS Entry Date	Acquisition Type from the Transaction	Acquisition Method from the Transaction	Subtotal from the Transaction										
BU	FY	CAN	CAN Status	Transaction ID	Transaction Date	Acquisition Type	Acquisition Method	Billable Subtotal	ENY	Fund	Program	Appropriation Reference	Reporting Structure	Service Location	Agency Use	PCBU	Project	Activity